



Re: TC Review Worksheet for Final Report Grant # G00587509-2 For Closeout

Valoria Robinson to: Alicia Hernandez

11/19/2009 07:39 PM

Hi Alicia!

Here is the TC sheet you need to close out the Ohio EPA 2009 grant. If you have any questions or need anything further, please let me know.



G 00587509 OH VR closeout.doc

Alicia Hernandez

Hi Veloria, Please review and return the attache...

11/12/2009 02:57:42 PM

From: Alicia Hernandez/R5/USEPA/US
To: Valoria Robinson/R5/USEPA/US@EPA
Date: 11/12/2009 02:57 PM
Subject: TC Review Worksheet for Final Report Grant # G00587509-2 For Closeout

Hi Veloria,

Please review and return the attached by November 20. I want to bring to your attention an unused balance of \$1,575.28. I don't know if this is typical of OH EPA, however, OH EPA (Lindsay Taliaferro) was informed and I'm waiting to here from them.



G 00587509 OH VR.doc

Thanks!

Alicia Hernandez
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State and Tribal Program Branch
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Technical Review Worksheet for Final Reports

Rev. 1/23/06

1: Name of Grantee: Ohio EPA		2: Grant Number: G 00587509-2	
3. Project Title: Underground Injection Control	4: Award Amount: \$120,400 Paid Amount: \$118,824.72 Balance: \$1,575.28	5: Date Final Report Due from Grantee: 09/30/09	
6. Date Final Report Received from Grantee:	7. Project Officer: Alicia Hernandez Phone: 6-2287 Mailcode: WS-15J	8. Technical Contact: Valoria Robinson Phone: 6-4281 Mailcode: UIC-16	
9: Date to Technical Contact: 11/12/09	10: Date Due to Project Officer: 11/20/09	11: Date of Technical Contact's Recommendation: 11/19/09	
12: Tech Contact Recommendation: <div style="text-align: center; padding-top: 10px;">Approve</div>		13: Technical Contact Signature: Valoria Robinson (Sent via email 11/19/09)	

14. The following environmental outcomes have been achieved; therefore, this grant is ready for close-out: **(P.O. INPUT)**

In SFY09 Ohio EPA fulfilled the primacy agreements between U.S. EPA and Ohio EPA, with special emphasis on the UIC program development and Class V injection well activities. Additional funding provided by State Class I injection well fees were used to fulfill the Program obligations for Class I injection wells.

Reports/forms were submitted with the final report.

(T.C. Input) Agree

15. All correspondence and work products associated with this grant have been provided to the project officer. **(T.C. INPUT)**

_____X_____ Yes _____ No (Explain)

16. Additional comments:

(Please include additional sheets as needed)